

DECLARATION OF DAVID J. VENDLER ISO MOTION FOR FINAL APPROVAL AND ATTORNEY'S FEES

14-CV-01024- BAS-MSB

EXHIBIT A

Unbilled Time - [3675-37398 - Pemberton et al, Michael v. Nationstar Mortgage LLC]
 Client:3675 - Michael Pemberton & Sandra Collins-Pemberton 7/6/2017 11:34:24 AM

Date	Initials	Name	Hours	Amount	Description	Matter Number
04/02/14	DJV	David J. Vendler	2.40	2.40	Commence working on complaint.	3675-37398
04/04/14	DJV	David J. Vendler	4.00	4.00	Work on complaint.	3675-37398
04/08/14	DJV	David J. Vendler	4.50	4.50	Work on complaint.	3675-37398
04/09/14	DJV	David J. Vendler	0.50	0.50	Draft emails to clients re retention and	3675-37398
04/09/14	DJV	David J. Vendler	2.00	2.00	Work on complaint.	3675-37398
04/15/14	DJV	David J. Vendler	1.30	1.30	Review client comments to complaint and	3675-37398
04/17/14	DJV	David J. Vendler	2.00	2.00	Finalize complaint.	3675-37398
04/23/14	DJV	David J. Vendler	2.60	2.60	Finalize complaint.	3675-37398
04/23/14	DJV	David J. Vendler	4.40	4.40	Finalize and file complaint; review reviews	3675-37398
04/25/14	DJV	David J. Vendler	0.40	0.40	Telephone call with client re complaint	3675-37398
04/25/14	DJV	David J. Vendler	0.20	0.20	Review notice of related case docketing.	3675-37398
04/29/14	WAH	Walter A. Hernandez	0.10	0.10	Research agent service of process of	3675-37398
05/14/14	DJV	David J. Vendler	0.20	0.20	Telephone call with opposing counsel re	3675-37398
05/16/14	DJV	David J. Vendler	0.40	0.40	Review order on briefig schedule; review	3675-37398
06/06/14	DJV	David J. Vendler	7.50	7.50	Review motion to dismiss in detail.	3675-37398
06/09/14	DJV	David J. Vendler	7.50	7.50	Work on opposition to motion to dismiss.	3675-37398
06/11/14	DJV	David J. Vendler	6.70	6.70	Continue working on opposition to motion to	3675-37398
06/16/14	DJV	David J. Vendler	8.00	8.00	Work on opposition to motion to dismiss.	3675-37398
06/17/14	DJV	David J. Vendler	8.00	8.00	Work on opposition to motion to dismiss.	3675-37398
06/18/14	DJV	David J. Vendler	7.50	7.50	Complete first draft of opposition to motion	3675-37398
06/24/14	DJV	David J. Vendler	0.40	0.40	Draft stipulation for more pages.	3675-37398
06/27/14	LXG	Litsa Georgantopoulos	0.70	0.70	Review and analyze opposition to motion to	3675-37398
07/24/14	DJV	David J. Vendler	1.50	1.50	Review reply memorandum and cases cited.	3675-37398
07/25/14	DJV	David J. Vendler	6.80	6.80	Research loan modification issues and	3675-37398
07/28/14	DJV	David J. Vendler	0.30	0.30	Review case cited in reply.	3675-37398
09/30/14	DJV	David J. Vendler	1.50	1.50	Prepare for and conduct Rule 26 call with	3675-37398
09/30/14	DJV	David J. Vendler	3.00	3.00	Work on Rule 26 report adding in our sections	3675-37398
10/01/14	DJV	David J. Vendler	1.50	1.50	Prepare for and conduct Rule 26 call with	3675-37398
10/01/14	DJV	David J. Vendler	3.00	3.00	Work up Rule 26 report adding in our sections	3675-37398
10/06/14	DJV	David J. Vendler	2.00	2.00	Continue to work on discovery.	3675-37398
10/07/14	DJV	David J. Vendler	2.50	2.50	Review reply memorandum and cases cited	3675-37398
10/09/14	DJV	David J. Vendler	0.30	0.30	Telephone call with Michael Brown re status	3675-37398
10/28/14	DJV	David J. Vendler	0.30	0.30	Draft email to opposing counsel re mediation	3675-37398
10/30/14	DJV	David J. Vendler	0.30	0.30	Telephone call with opposing counsel re	3675-37398
11/04/14	DJV	David J. Vendler	0.50	0.50	Provide status report to client.	3675-37398
01/16/15	DJV	David J. Vendler	0.20	0.20	Telephone call with clerk's office re status	3675-37398
02/05/15	DJV	David J. Vendler	0.80	0.80	Review ruling on motion to dismiss.	3675-37398
02/06/15	RHN	Richard H. Nakamura, Jr.	0.60	0.60	Review and analysis of district court	3675-37398
02/12/15	RHN	Richard H. Nakamura, Jr.	4.00	4.00	Preliminary review of defendant's motion to	3675-37398
02/23/15	DJV	David J. Vendler	2.50	2.50	Work on penetrating the IRS pursuant to court	3675-37398
02/26/15	DJV	David J. Vendler	5.50	5.50	Numerous contacts with IRS and draft very	3675-37398
03/12/15	DJV	David J. Vendler	0.40	0.40	Telephone call with IRS re status of its	3675-37398
03/31/15	DJV	David J. Vendler	0.80	0.80	Telephone call with IRS re status.	3675-37398
04/27/15	DJV	David J. Vendler	2.80	2.80	Draft lengthy correspondence to the IRS re	3675-37398
05/12/15	DJV	David J. Vendler	0.30	0.30	Settlement related email to Ms. Gray.	3675-37398
05/26/15	DJV	David J. Vendler	0.30	0.30	Review issues re IRS correspondence.	3675-37398
06/03/15	DJV	David J. Vendler	0.40	0.40	Draft declaration for Judge Wagner.	3675-37398
06/03/15	DJV	David J. Vendler	0.20	0.20	Review Michael Brown declaration for	3675-37398
06/24/15	DJV	David J. Vendler	1.00	1.00	Work on report to Court re IRS letter.	3675-37398
06/25/15	DJV	David J. Vendler	2.00	2.00	Work on report to court.	3675-37398
06/30/15	DJV	David J. Vendler	2.20	2.20	Work on Report to Court filed in the	3675-37398
07/01/15	DJV	David J. Vendler	2.10	2.10	Work on Report to Court filed in the	3675-37398
07/02/15	DJV	David J. Vendler	1.20	1.20	Finalize report re IRS response in Pemberton	3675-37398
07/08/15	DJV	David J. Vendler	0.80	0.80	Review order on stay and draft status report	3675-37398
09/04/15	DJV	David J. Vendler	1.50	1.50	Draft notice of additional authority to be	3675-37398
09/08/15	DJV	David J. Vendler	6.70	6.70	Work on notice of additional authority re	3675-37398
09/10/15	DJV	David J. Vendler	0.80	0.80	Draft notice of additional authority.	3675-37398
12/18/15	DJV	David J. Vendler	0.20	0.20	Draft email to Mr. Kemp re Pemberton's	3675-37398
01/05/16	DJV	David J. Vendler	0.30	0.30	Draft email to client re payments status on	3675-37398
01/13/16	DJV	David J. Vendler	0.50	0.50	File report (draft declaration for report) in	3675-37398
01/14/16	DJV	David J. Vendler	0.50	0.50	Draft supplemental reports to court following	3675-37398
02/17/16	DJV	David J. Vendler	0.30	0.30	Review response to reports to court.	3675-37398
02/18/16	DJV	David J. Vendler	1.40	1.40	Work on supplemental reports to court.	3675-37398
07/27/16	DJV	David J. Vendler	1.00	1.00	Work on second report to court.	3675-37398
08/12/16	DJV	David J. Vendler	0.70	0.70	Review order from court re stay and discuss	3675-37398
08/18/16	DJV	David J. Vendler	0.10	0.10	Review and respond to email re timing of	3675-37398
09/06/16	DJV	David J. Vendler	1.00	1.00	Review late brief by defense on standing.	3675-37398
09/08/16	DJV	David J. Vendler	3.50	3.50	Prepare for and attend Case Management	3675-37398
09/28/16	DJV	David J. Vendler	0.30	0.30	Draft proposed settlement communication for	3675-37398

Unbilled Time - [3675-37398 - Pemberton et al, Michael v. Nationstar Mortgage LLC]

Client:3675 - Michael Pemberton & Sandra Collins-Pemberton 7/6/2017 11:34:24 AM

Date	Initials	Name	Hours	Amount	Description	Matter Number
09/29/16	DJV	David J. Vendler	1.00	1.00	Draft lengthy letter to Sen. Warrant re	3675-37398
10/28/16	DJV	David J. Vendler	0.30	0.30	Review IRS communication re interest and IIR	3675-37398
10/31/16	DJV	David J. Vendler	0.80	0.80	Work up supplement to report to court re IRS	3675-37398
11/01/16	DJV	David J. Vendler	1.60	1.60	Work on response to IRS to rulemaking.	3675-37398
11/07/16	DJV	David J. Vendler	0.20	0.20	Telephone call with Michael Brown re strategy	3675-37398
11/07/16	DJV	David J. Vendler	0.20	0.20	Telephone call with IRS and Treasury re	3675-37398
11/10/16	DJV	David J. Vendler	1.00	1.00	Work on response to IRS to rulemaking and	3675-37398
11/11/16	DJV	David J. Vendler	1.80	1.80	Work on responding to Procedurally Taxing	3675-37398
11/14/16	DJV	David J. Vendler	0.40	0.40	Continue working on IRS letter.	3675-37398
11/15/16	DJV	David J. Vendler	1.00	1.00	Work on letter to IRS re rulemaking.	3675-37398
11/16/16	DJV	David J. Vendler	0.60	0.60	Continue working on IRS letter.	3675-37398
11/18/16	DJV	David J. Vendler	0.20	0.20	Review email from opposing counsel re	3675-37398
11/18/16	DJV	David J. Vendler	0.80	0.80	Continue working on letter to IRS re tax and	3675-37398
11/22/16	DJV	David J. Vendler	0.40	0.40	Work on IRS letter.	3675-37398
11/30/16	DJV	David J. Vendler	0.50	0.50	Review law re interim rulings/guidance by IRS	3675-37398
01/06/17	DJV	David J. Vendler	0.50	0.50	Status letter to client.	3675-37398
02/06/17	DJV	David J. Vendler	0.20	0.20	Telephone call with client re status of case.	3675-37398
03/02/17	RHN	Richard H. Nakamura, Jr.	0.80	0.80	Analysis of emails regarding district court's	3675-37398
03/14/17	DJV	David J. Vendler	0.60	0.60	Work on response to order to show cause re	3675-37398
05/01/17	DJV	David J. Vendler	0.70	0.70	Draft notice of supplemental authority and	3675-37398
05/14/17	DJV	David J. Vendler	0.20	0.20	Work on issues involving defendants' response	3675-37398
05/15/17	DJV	David J. Vendler	0.30	0.30	Telephone call with opposing counsel re	3675-37398
05/24/17	DJV	David J. Vendler	3.00	3.00	Work on opposition to motion to dismiss.	3675-37398
05/30/17	DJV	David J. Vendler	3.50	3.50	Work on opposition to motion to dismiss.	3675-37398
05/31/17	DJV	David J. Vendler	4.40	4.40	Finalize opposition to motion to dismiss.	3675-37398
06/01/17	DJV	David J. Vendler	3.00	3.00	Finalize opposition to motion to dismiss.	3675-37398
06/05/17	DJV	David J. Vendler	1.50	1.50	Finalize opposition to motion to dismiss.	3675-37398
GRAND TOTAL			171.20	171.20		

Unbilled Cost - [3675-37398 - Pemberton et al, Michael v. Nationstar Mortgage LLC]
 Client:3675 - Michael Pemberton & Sandra Collins-Pemberton 7/6/2017 11:34:24 AM

Cost Code	Date	Initials	Name	Quantity	Rate	Amount	Description	Matter Number
E112	05/05/14	DJV	David J. Vendler	1.00	400.00	400.00	Court Fee - - VENDOR: United States District	3675-37398
E118	05/14/14	DJV	David J. Vendler	1.00	192.86	192.86	Litigation Support - - VENDOR: First Legal	3675-37398
C1	06/25/14	DJV	David J. Vendler	1.00	0.25	0.25	Photocopy	3675-37398
E106	06/30/14	DJV	David J. Vendler	1.00	0.65	0.65	On-line research - June 1 thru June 30, 2014	3675-37398
E106	06/30/14	DJV	David J. Vendler	1.00	193.76	193.76	On-line research - June 1 thru June 30, 2014	3675-37398
E118	09/04/14	DJV	David J. Vendler	1.00	0.10	0.10	Litigation Support - - VENDOR: Pacer Service	3675-37398
E106	10/31/14	DJV	David J. Vendler	1.00	2.65	2.65	On-line research - Oct. 1 thru Oct. 31, 2014	3675-37398
E124	12/04/14	DJV	David J. Vendler	1.00	0.30	0.30	Other - - VENDOR: Pacer Service Center - Inv. #	3675-37398
E118	07/02/15	DJV	David J. Vendler	1.00	9.75	9.75	Litigation Support - - VENDOR: First Legal	3675-37398
E118	07/06/15	DJV	David J. Vendler	1.00	158.31	158.31	Litigation Support - - VENDOR: First Legal	3675-37398
E118	07/06/15	DJV	David J. Vendler	1.00	9.75	9.75	Litigation Support - - VENDOR: First Legal	3675-37398
E118	07/06/15	DJV	David J. Vendler	1.00	51.00	51.00	Litigation Support - - VENDOR: First Legal	3675-37398
E110	09/07/16	DJV	David J. Vendler	1.00	81.03	81.03	Out-of-Town Travel	3675-37398
E110	09/07/16	DJV	David J. Vendler	1.00	45.00	45.00	Out-of-Town Travel	3675-37398
C1	10/19/16	DJV	David J. Vendler	10.00	0.25	2.50	Photocopy	3675-37398
C1	10/20/16	DJV	David J. Vendler	5.00	0.25	1.25	Photocopy	3675-37398
E118	12/04/16	DJV	David J. Vendler	1.00	0.40	0.40	Litigation Support - - VENDOR: Pacer Service	3675-37398
C1	01/06/17	DJV	David J. Vendler	3.00	0.25	0.75	Photocopy	3675-37398
C1	04/03/17	DJV	David J. Vendler	3.00	0.25	0.75	Photocopy	3675-37398
E118	05/02/17	DJV	David J. Vendler	1.00	91.81	91.81	Litigation Support - - VENDOR: First Legal	3675-37398
E118	05/12/17	DJV	David J. Vendler	1.00	58.45	58.45	Litigation Support - - VENDOR: First Legal	3675-37398
E118	06/06/17	DJV	David J. Vendler	1.00	160.17	160.17	Litigation Support - - VENDOR: First Legal	3675-37398
E118	06/08/17	DJV	David J. Vendler	1.00	16.75	16.75	Litigation Support - - VENDOR: First Legal	3675-37398
GRAND TOTAL				40.00		1,478.24		

Law Office of David Vendler**INVOICE**

2700 S OAK KNOLL AVE
 San Marino, CA 91108-2435
 United States

Invoice # 4
 Date: 12/09/2019
 Due On: 01/08/2020

Mr. Michael Pemberton

00009-Pemberton

Pemberton v. Nationstar Bank

Type	Date	Notes	Quantity	Rate	Total
Service	10/23/2017	Review Court order on standing and setting MTD; think about response to motion; TC MRB re same.	4.80	\$950.00	\$4,560.00
Service	10/25/2017	Work on oppo to MTD	9.00	\$950.00	\$8,550.00
Service	10/26/2017	Work on opposition to MTD by Court.	8.30	\$950.00	\$7,885.00
Service	10/27/2017	Work on opposition to Motion to Dismiss.	9.30	\$950.00	\$8,835.00
Service	10/28/2017	Work on opposition to Motion to Dismiss.	7.20	\$950.00	\$6,840.00
Service	10/29/2017	Work on opposition to Motion to Dismiss.	7.70	\$950.00	\$7,315.00
Service	10/30/2017	Work on opposition to Motion to Dismiss.	5.80	\$950.00	\$5,510.00
Service	10/31/2017	Work on opposition to MTD	6.30	\$950.00	\$5,985.00
Service	10/31/2017	Work on opposition to Motion to Dismiss.	7.80	\$950.00	\$7,410.00
Service	11/05/2017	Work on opposition to Motion to Dismiss.	4.50	\$950.00	\$4,275.00
Service	11/06/2017	Work on opposition to Motion to Dismiss.	6.80	\$950.00	\$6,460.00
Service	11/08/2017	Work on opp. to court motion.	7.00	\$950.00	\$6,650.00
Service	11/10/2017	Work on Pemberton brief opposing court's MTD.	6.90	\$950.00	\$6,555.00
Service	11/12/2017	Finalize Pemberton brief.	7.60	\$950.00	\$7,220.00
Service	11/13/2017	Exchange emails with client re status and briefing; discussion with MRB re same.	0.80	\$950.00	\$760.00
Service	12/14/2017	Work on reply brief.	8.50	\$950.00	\$8,075.00
Service	12/14/2017	Review order on stipulation	0.20	\$950.00	\$190.00
Service	12/17/2017	Work on reply memorandum.	7.60	\$950.00	\$7,220.00
Service	12/18/2017	Continue working on reply memo.	5.90	\$950.00	\$5,605.00

Invoice # 4 - 12/09/2019

Service	12/19/2017	Work on reply memo to court motion to dismiss.	8.00	\$950.00	\$7,600.00
Service	03/02/2018	Review OSC and consider strategy going forward including amended complaint.	2.70	\$950.00	\$2,565.00
Service	03/04/2018	Research re responding to OSC adn discussions with MRB re same.	2.70	\$950.00	\$2,565.00
Service	03/16/2018	continue dealing with OSC related issues and phone calls re settlement.	2.50	\$950.00	\$2,375.00
Service	03/16/2018	continue dealing with OSC related issues and phone calls re settlement.	2.50	\$950.00	\$2,375.00
Service	04/26/2018	Review order setting oral argument and review change of firm association filed by Jen Gray; discussion with MRB.	0.70	\$950.00	\$665.00
Service	04/30/2018	Work on stipulation continuing oral argument and discussions with counsel.	0.70	\$950.00	\$665.00
Service	06/05/2018	Prepare for oral argument.	6.20	\$950.00	\$5,890.00
Service	06/06/2018	Prepare for hearing on MTD.	9.60	\$950.00	\$9,120.00
Service	06/07/2018	Prepare for and attend hearing on MTD and travel time to and from San Diego.	10.30	\$950.00	\$9,785.00
Service	06/26/2018	Review order on MTD and discuss same with MRB.	3.90	\$950.00	\$3,705.00
Service	06/26/2018	Draft letter to client re court order and continued analysis of lengthy opinion.	2.20	\$950.00	\$2,090.00
Service	07/03/2018	Discussion and email with client re opinion from court.	0.80	\$950.00	\$760.00
Service	07/12/2018	Discussion with Daily Journal re case opinion	0.80	\$950.00	\$760.00
Service	07/12/2018	Discussion with Daily Journal re case opinion	0.50	\$950.00	\$475.00
Service	07/16/2018	Discuss with MRB amendment to complaint in light of order.	0.60	\$950.00	\$570.00
Service	07/17/2018	Work on amended complaint for filing.	1.20	\$950.00	\$1,140.00
Service	07/18/2018	Review emails from Court re amended complaint.	0.20	\$950.00	\$190.00
Service	07/26/2018	Discuss MTD briefing schedule with defendant's counsel.	0.40	\$950.00	\$380.00
Service	07/27/2018	Continue working on issues re MTD briefing schedule.	0.40	\$950.00	\$380.00
Service	07/31/2018	Work on stipulatino re MTD briefing schedule.	0.30	\$950.00	\$285.00
Service	07/31/2018	Discussion re upcoming MTD with MRB and strategy for same.	0.30	\$950.00	\$285.00
Service	08/01/2018	Review order re stip re upcoming MTD and discuss partial denial with MRB.	0.50	\$950.00	\$475.00

Invoice # 4 - 12/09/2019

Service	08/23/2018	Review Answer filed by Nationstar and TC with client and MRB re same.	1.50	\$950.00	\$1,425.00
Service	08/23/2018	Review Answer filed by Nationstar and TC with client and MRB re same.	1.50	\$950.00	\$1,425.00
Service	08/24/2018	Begin working on discovery to Nationstar.	3.50	\$950.00	\$3,325.00
Service	08/28/2018	Draft iscovery to Nationstar.	1.50	\$950.00	\$1,425.00
Service	08/31/2018	Review email re Rule 26 Conf.	0.20	\$950.00	\$190.00
Service	08/31/2018	Draft rule 26 disclosures	0.90	\$950.00	\$855.00
Service	09/03/2018	Continue drafting discovery to Nationstar.	0.50	\$950.00	\$475.00
Service	09/04/2018	Review ENE order and discuss with MRB..	0.50	\$950.00	\$475.00
Service	09/04/2018	Review emails re Rule 26 Conf.	0.20	\$950.00	\$190.00
Service	09/06/2018	Review many emails re rule 26 conf. and disclosures	0.50	\$950.00	\$475.00
Service	09/10/2018	Finalize discovery and stratgize re ENE with MRB including demand and structure for same given class allegations.	0.90	\$950.00	\$855.00
Service	09/11/2018	Finalize demand for ENE.	0.50	\$950.00	\$475.00
Service	09/11/2018	Review email re joint discovery plan.	0.20	\$950.00	\$190.00
Service	09/13/2018	Review email re joint discovery plan.	0.20	\$950.00	\$190.00
Service	09/14/2018	Review email re joint discovery plan.	0.20	\$950.00	\$190.00
Service	09/17/2018	Review email re Gallo's orders.	0.20	\$950.00	\$190.00
Service	09/17/2018	Review ENE statement by Nationstar and discuss with MRB	0.70	\$950.00	\$665.00
Service	09/21/2018	prepare for ENE.	1.30	\$950.00	\$1,235.00
Service	09/21/2018	Review emails re deposition notice and discuss with MRB.	0.30	\$950.00	\$285.00
Service	09/24/2018	Attend ENE and preparation therefore and multiple discussions with MRB re approach to same; update research.	6.70	\$950.00	\$6,365.00
Service	09/30/2018	Review email re deposition of defendant and discuss with MRB.	0.40	\$950.00	\$380.00
Service	10/06/2018	Work on protective order for discovery.	0.50	\$950.00	\$475.00
Service	10/08/2018	TC with client re ENE and with MRB re settlement issues.	0.20	\$950.00	\$190.00
Service	10/09/2018	TC with with MRB re settlement issues.	0.40	\$950.00	\$380.00

Invoice # 4 - 12/09/2019

Service	10/10/2018	Discuss settlement issues with MRB and email to defendant re same.	0.50	\$950.00	\$475.00
Service	10/11/2018	Discuss settlement issues with MRB and potential for vacating ENE.	0.30	\$950.00	\$285.00
Service	10/15/2018	Review order from Court re ENE.	0.20	\$950.00	\$190.00
Service	10/15/2018	PRepar email to court clerk re CMC trial counsel.	0.20	\$950.00	\$190.00
Service	10/19/2018	Work on communication to Judge Sabraw.	0.40	\$950.00	\$380.00
Service	10/22/2018	Review EK email re production of docs.	0.20	\$950.00	\$190.00
Service	10/23/2018	prepare for, travel to and travel from CMC	6.20	\$950.00	\$5,890.00
Service	10/23/2018	withdraw certain requests email.	0.30	\$950.00	\$285.00
Service	10/24/2018	Review discovery with MRB and suggest withdrawal of certain requests.	1.20	\$950.00	\$1,140.00
Service	10/24/2018	Review Scheduling Order and calendar dates	0.70	\$950.00	\$665.00
Service	10/28/2018	Work on Opp to MTD.	7.80	\$950.00	\$7,410.00
Service	10/29/2018	Work on Opposition to MTD.	8.80	\$950.00	\$8,360.00
Service	10/31/2018	Work on opposition to MTD.	6.90	\$950.00	\$6,555.00
Service	11/02/2018	Work on opposition to MTD.	7.90	\$950.00	\$7,505.00
Service	11/04/2018	Work on opposition to MTD.	3.50	\$950.00	\$3,325.00
Service	11/04/2018	Work on opposition to MTD.	3.50	\$950.00	\$3,325.00
Service	11/06/2018	Work on opposition to MTD.	4.70	\$950.00	\$4,465.00
Service	11/07/2018	Deposition prep.	0.70	\$950.00	\$665.00
Service	11/07/2018	Work on request for information for mediation.	0.70	\$950.00	\$665.00
Service	11/08/2018	Continue reviewing NAtionstar docs for depo.	6.70	\$950.00	\$6,365.00
Service	11/08/2018	Review order (Gallo our) and discuss with MRB.	0.30	\$950.00	\$285.00
Service	11/09/2018	Review emails from JAMS and respond to same by TC.	0.30	\$950.00	\$285.00
Service	11/09/2018	Discuss wwith MRB meet and confer with NAtionstar and other open issues.	0.30	\$950.00	\$285.00
Service	11/19/2018	Review emails re deposition of defendant.	0.20	\$950.00	\$190.00
Service	11/20/2018	Draft and review stipulation to extend dates.	0.80	\$950.00	\$760.00
Service	11/20/2018	Review email correspondence relating to deposition of defendant and discuss with MRB.	0.40	\$950.00	\$380.00
Service	11/20/2018	Discussion re amended pleading and deadline for same with EK and MRB.	0.30	\$950.00	\$285.00

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Service	11/21/2018	PPrepare for deposition	11.00	\$950.00	\$10,450.00
Service	11/22/2018	Work on Mediation Brief.	6.90	\$950.00	\$6,555.00
Service	11/22/2018	Review order from court re extension of dates and discussion with Mr. Brown.	0.50	\$950.00	\$475.00
Service	11/22/2018	TC MRB re mediation.	0.40	\$950.00	\$380.00
Service	11/23/2018	Finalize mediation brief.	2.30	\$950.00	\$2,185.00
Service	11/23/2018	Prepare for deposition	4.60	\$950.00	\$4,370.00
Service	11/24/2018	Prepare for deposition.	5.90	\$950.00	\$5,605.00
Service	11/25/2018	Prep. for depo. of defendant.	10.00	\$950.00	\$9,500.00
Service	11/26/2018	Travel to and prepare for deposition in Denver and review supplemental production of documents.	12.00	\$950.00	\$11,400.00
Service	11/27/2018	Attend defendant's depo. and travel back to LA.	12.90	\$950.00	\$12,255.00
Service	11/27/2018	30(b)(6) deposition in Denver and TC with clients re corrected Forms 1098.	9.50	\$950.00	\$9,025.00
Service	11/27/2018	Travel from 30(b)(6) deposition in Denver.	2.50	\$950.00	\$2,375.00
Service	11/28/2018	Draft supplement to mediation brief and exchange emails with JAMS re mediation.	6.40	\$950.00	\$6,080.00
Service	11/28/2018	Work on supplemental mediation brief.	3.90	\$950.00	\$3,705.00
Service	11/28/2018	Review Email from Sabraw's office re receipt of briefs.	0.20	\$950.00	\$190.00
Service	11/28/2018	Review Supplemental brief filed by Nationstar and discuss with MRB.	1.20	\$950.00	\$1,140.00
Service	11/28/2018	Work on supplemental mediation brief.	1.50	\$950.00	\$1,425.00
Service	11/29/2018	Review Email from Sabraw's office re mediation	0.20	\$950.00	\$190.00
Service	12/01/2018	Draft email to Mr. Kemp re loan servicing.	0.20	\$950.00	\$190.00
Service	12/03/2018	Review email re privilege log.	0.20	\$950.00	\$190.00
Service	12/03/2018	Review of Internet re best bank practices and laws relating to reporting of interest following deposition of defendant.	1.50	\$950.00	\$1,425.00
Service	12/03/2018	Dsicussion with MRB re discovery strategy post-deposition.	1.50	\$950.00	\$1,425.00
Service	12/04/2018	Conference call with MRB re discovery conferenc call and prepare for same.	0.50	\$950.00	\$475.00
Service	12/06/2018	Conference call re discovery and prepare for same.	1.50	\$950.00	\$1,425.00
Service	12/10/2018	Analyze Cross depo.	5.20	\$950.00	\$4,940.00

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Service	12/17/2018	Work on motion to extend discovery motion deadline.	0.20	\$950.00	\$190.00
Service	12/19/2018	Commence work on motion to supplement/amend complaint.	4.80	\$950.00	\$4,560.00
Service	12/26/2018	Work on motion to supplement.	7.20	\$950.00	\$6,840.00
Service	12/27/2018	Work on filing motion to supplement complaint.	6.50	\$950.00	\$6,175.00
Service	12/27/2018	Review MRB email re discovery meet and confer.	0.20	\$950.00	\$190.00
Service	12/28/2018	Work on filing motion to supplement complaint.	7.90	\$950.00	\$7,505.00
Service	12/28/2018	Review MRB email re discovery.	0.20	\$950.00	\$190.00
Service	12/31/2018	Work on filing motion to supplement complaint.	5.90	\$950.00	\$5,605.00
Service	01/08/2019	Work on potential motion to compel and discuss scope of same with MRB and email re same.	0.80	\$950.00	\$760.00
Service	01/09/2019	Meet and confer with defense counsel and MRB re discovery.	0.40	\$950.00	\$380.00
Service	01/11/2019	Work on reply .	7.10	\$950.00	\$6,745.00
Service	01/11/2019	Review motion to extend and order.	0.20	\$950.00	\$190.00
Service	01/11/2019	Review Nationstar documents from deposition and transcript and discuss with client.	0.50	\$950.00	\$475.00
Service	01/14/2019	Work on reply re motion to supplement complaint.	6.10	\$950.00	\$5,795.00
Service	01/15/2019	Work on reply memo re motion to supplement.	8.10	\$950.00	\$7,695.00
Service	01/16/2019	Work on reply memo.	2.10	\$950.00	\$1,995.00
Service	01/16/2019	Finalize and file reply .	3.10	\$950.00	\$2,945.00
Service	02/09/2019	Review supplemental discovery responses.	0.90	\$950.00	\$855.00
Service	02/27/2019	Discussion with MRB re outstanding discovery disputes.	0.90	\$950.00	\$855.00
Service	03/07/2019	Review email from Kemp including word versions of discovery.	0.20	\$950.00	\$190.00
Service	03/07/2019	participate in meet and confer call re discovery.	1.00	\$950.00	\$950.00
Service	03/07/2019	Participate in email exchanges relating to discovery meet and confer and discuss with MRB	0.50	\$950.00	\$475.00
Service	03/09/2019	Commence working on MTC discovery.	1.90	\$950.00	\$1,805.00
Service	03/20/2019	Attempts to resolve difficulties opening pRoduction from Nationstar. Many emails. Trial and error.	1.40	\$950.00	\$1,330.00
Service	03/22/2019	Lengthy discussion with client re problem with impound account and payment of homeowner insurance premium.	0.80	\$950.00	\$760.00

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Service	03/26/2019	TC's with client and Mr. Kemp re client insurance issue and impound account.	0.40	\$950.00	\$380.00
Service	03/26/2019	2d Contact with EK re insurance issue.	0.30	\$950.00	\$285.00
Service	03/27/2019	TC's with client and Mr. Kemp and emails to Mr. Kemp re client's homeowners' insurance payment issue.	0.80	\$950.00	\$760.00
Service	03/27/2019	Work on client's insurance premium payment issue.	0.50	\$950.00	\$475.00
Service	04/01/2019	TC with MRB re continuing discovery disputes with Nationstar.	0.40	\$950.00	\$380.00
Service	04/05/2019	TC and email to EK re client servicing issues with Nationstar.	0.40	\$950.00	\$380.00
Service	04/10/2019	TC with MRB re continuing discovery disputes with Nationstar.	0.40	\$950.00	\$380.00
Service	04/12/2019	TC with EK re settlement issues and loan servicing issues.	0.40	\$950.00	\$380.00
Service	04/12/2019	TC with client and receive email from him re travel plans and settlement issues.	0.40	\$950.00	\$380.00
Service	04/15/2019	TC with client re loan servicing issues and discovery.	0.40	\$950.00	\$380.00
Service	04/15/2019	Draft email to Mr. KEmp re status of servicing issues.	0.20	\$950.00	\$190.00
Service	04/15/2019	Work on discovery to Nationstar.	0.90	\$950.00	\$855.00
Service	04/17/2019	Work on discovery to Nationstar and discuss strategy with MRB.	1.20	\$950.00	\$1,140.00
Service	04/23/2019	Review order on Motion to amend/supplement and discuss with MRB.	0.70	\$950.00	\$665.00
Service	04/25/2019	Review order on motion to amend and discuss same with MRB.	2.60	\$950.00	\$2,470.00
Service	04/25/2019	Review adn re draft order extending dates and discuss with MRB.	0.30	\$950.00	\$285.00
Service	04/26/2019	Review order extending fact discovery.	0.20	\$950.00	\$190.00
Service	04/26/2019	Review draft order extending dates and discuss with MRB.	0.20	\$950.00	\$190.00
Service	05/06/2019	TC MRB re settlement issues.	0.40	\$950.00	\$380.00
Service	05/09/2019	Review MRB letter to Sabraw and discuss settlement strategy with MRB.	0.50	\$950.00	\$475.00
Service	05/10/2019	Discuss settlement call with Magistrate with MRB.	0.40	\$950.00	\$380.00
Service	05/12/2019	Work on Mediation Brief.	5.90	\$950.00	\$5,605.00
Service	05/13/2019	Work on Mediation Brief.	2.90	\$950.00	\$2,755.00

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Service	05/14/2019	Review mediator's proposal and discuss with MRB re strategy and discuss client communication.	1.40	\$950.00	\$1,330.00
Service	05/14/2019	Review and revise client letter re mediator proposal.	0.60	\$950.00	\$570.00
Service	05/14/2019	Discussion with MRB re timing of mediator proposal.	0.30	\$950.00	\$285.00
Service	05/15/2019	Work on Mediation Brief.	5.50	\$950.00	\$5,225.00
Service	05/16/2019	Discussion with MRB re timing of mediator proposal.	0.70	\$950.00	\$665.00
Service	05/16/2019	Review and revise email to mediator.	0.30	\$950.00	\$285.00
Service	05/16/2019	Work on potential settlement agreement.	1.90	\$950.00	\$1,805.00
Service	05/16/2019	Work on Mediation Brief.	5.50	\$950.00	\$5,225.00
Service	05/17/2019	Discussions with MRB, mediator and clients re settlement proposal rejection; discuss going forward strategy with MRB including depositions and discovery.	2.10	\$950.00	\$1,995.00
Service	05/17/2019	Finalize mediation brief.	1.20	\$950.00	\$1,140.00
Service	05/20/2019	Status conf. with Judge Berg.	0.50	\$950.00	\$475.00
Service	05/20/2019	Review emails to client and comment on same via TC to MRB.	0.40	\$950.00	\$380.00
Service	05/20/2019	Work on Berg mediation brief.	8.00	\$950.00	\$7,600.00
Service	05/21/2019	Work on Berg mediation brief.	5.40	\$950.00	\$5,130.00
Service	05/21/2019	Work on motion to excuse clients from mediation.	1.00	\$950.00	\$950.00
Service	05/23/2019	Strategize re mediation with MRB and TC with client.	2.00	\$950.00	\$1,900.00
Service	05/23/2019	Review order on excusing clients from mediation.	1.00	\$950.00	\$950.00
Service	05/24/2019	Travel to and attend mediation.	10.00	\$950.00	\$9,500.00
Service	05/25/2019	Discussion with client re settlement.	0.50	\$950.00	\$475.00
Service	05/28/2019	Review ECF re settlement.	0.20	\$950.00	\$190.00
Service	05/29/2019	Provide EK settlement docs.	0.20	\$950.00	\$190.00
Service	05/30/2019	Email EK re settlement docs.	0.20	\$950.00	\$190.00
Service	06/19/2019	Review correspondence from JAMS re document retention policy.	0.20	\$950.00	\$190.00
Service	06/26/2019	Review email from EK enclosing first draft of settlement agreement and class notice.	0.50	\$950.00	\$475.00
Service	06/26/2019	Review email from MRB re settlement docs.	0.10	\$950.00	\$95.00
Service	07/02/2019	Initial review and revisions to settlement documents.	5.40	\$950.00	\$5,130.00
Service	07/03/2019	Review and revise first draft of proposed class notice.	0.50	\$950.00	\$475.00

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Service	07/05/2019	Review proposed settlement agreement.	0.50	\$950.00	\$475.00
Service	07/07/2019	Review and revise proposed class notice.	0.60	\$950.00	\$570.00
Service	07/07/2019	Review and revise proposed settlement agreement.	1.80	\$950.00	\$1,710.00
Service	07/07/2019	Review class notice and discuss with MRB	0.40	\$950.00	\$380.00
Service	07/12/2019	work on motion for preliminary approval.	7.60	\$950.00	\$7,220.00
Service	07/12/2019	Review claim form and discuss with MRB	0.40	\$950.00	\$380.00
Service	07/15/2019	Work on motion for preliminary approval.	4.70	\$950.00	\$4,465.00
Service	07/15/2019	Continue to work on motion for preliminary approval.	2.40	\$950.00	\$2,280.00
Service	07/15/2019	Work on preliminary approval motion.	5.30	\$950.00	\$5,035.00
Service	07/15/2019	Work on motion for preliminary approval. Second session.	6.70	\$950.00	\$6,365.00
Service	07/16/2019	Work on motion for preliminary approval of class settlement.	7.90	\$950.00	\$7,505.00
Service	07/16/2019	work on motion for preliminary approval.	4.60	\$950.00	\$4,370.00
Service	07/16/2019	Work on preliminary approval motion.	3.30	\$950.00	\$3,135.00
Service	07/17/2019	Work on preliminary approval motion.	2.10	\$950.00	\$1,995.00
Service	07/17/2019	work with Mike Brown's edits on motion for preliminary approval.	7.60	\$950.00	\$7,220.00
Service	07/18/2019	Discussion with MRB re Mr. Kemp's email re numbers and what it means. Review Mr. Brown's email thereon to Kemp.	0.40	\$950.00	\$380.00
Service	07/22/2019	Work on finalizing all materials necessary for preliminary approval motion.	8.40	\$950.00	\$7,980.00
Service	07/22/2019	Review and respond to several emails re defendant's failure to provide information; TC with MRB re same.	0.70	\$950.00	\$665.00
Service	07/25/2019	Review additional authority relevant to motion to dismiss and prepare notice and file notice of same with Court	0.80	\$950.00	\$760.00
Service	07/25/2019	Review additional authority relevant to motion to dismiss and prepare notice and file notice of same with Court	0.80	\$950.00	\$760.00
Service	08/05/2019	Work on preliminary approval motion.	3.00	\$950.00	\$2,850.00
Service	08/06/2019	Work on preliminary approval motion.	5.60	\$950.00	\$5,320.00
Service	09/16/2019	Field class member calls.	1.30	\$950.00	\$1,235.00
Service	09/17/2019	Field class member calls.	0.40	\$950.00	\$380.00

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Service	09/18/2019	Field class member calls.	0.30	\$950.00	\$285.00
Service	09/19/2019	Field class member calls.	0.30	\$950.00	\$285.00
Service	09/20/2019	Field class member calls.	0.80	\$950.00	\$760.00
Service	09/23/2019	Field class member calls.	0.20	\$950.00	\$190.00
Service	09/24/2019	Field class member calls.	0.80	\$950.00	\$760.00
Service	09/25/2019	Field class member calls.	0.60	\$950.00	\$570.00
Service	09/27/2019	Field class member calls.	0.40	\$950.00	\$380.00
Service	09/30/2019	Field class member call.	0.20	\$950.00	\$190.00
Service	10/01/2019	Field class member call.	0.40	\$950.00	\$380.00
Service	10/03/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	10/06/2019	Discussion with MRB re motion for final approval and fee motion.	0.60	\$950.00	\$570.00
Service	10/08/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	10/10/2019	Field class member calls.	0.30	\$950.00	\$285.00
Service	10/10/2019	Work on class notice issues with co counsel and defense counsel.	1.20	\$950.00	\$1,140.00
Service	10/11/2019	Field class member calls.	0.50	\$950.00	\$475.00
Service	10/15/2019	Field class member call.	0.40	\$950.00	\$380.00
Service	10/18/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	10/20/2019	Field class member calls.	0.60	\$950.00	\$570.00
Service	10/21/2019	Field class member call.	0.20	\$950.00	\$190.00
Service	10/23/2019	Review Report from class administrator and TC with co-counsel re response rate and deficient claims.	0.40	\$950.00	\$380.00
Service	10/23/2019	Review Report from class administrator and TC with co-counsel re response rate and deficient claims.	0.40	\$950.00	\$380.00
Service	10/25/2019	TC with class member	0.30	\$950.00	\$285.00
Service	10/29/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	10/29/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	11/01/2019	Field class member call and TC with MRB and EK re response statistics.	0.50	\$950.00	\$475.00
Service	11/05/2019	Field class member call.	0.50	\$950.00	\$475.00
Service	11/09/2019	Field class member calls.	0.40	\$950.00	\$380.00

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Service	11/13/2019	Field class member call and discussion with MRB re status of claims.	0.60	\$950.00	\$570.00
Service	11/15/2019	Receive and read weekly CA report; discussion with MR re same.	0.50	\$950.00	\$475.00
Service	11/19/2019	Field class member call.	0.20	\$950.00	\$190.00
Service	11/22/2019	Receive class administration report, discuss with MRB and EK	0.90	\$950.00	\$855.00
Service	11/26/2019	Field class member call.	0.30	\$950.00	\$285.00
Service	12/01/2019	Work on motion for final approval of settlement.	6.90	\$950.00	\$6,555.00
Service	12/02/2019	Continue to work on motion for final approval of settlement.	8.60	\$950.00	\$8,170.00
Service	12/03/2019	Continue to work on motion for final approval of settlement.	8.60	\$950.00	\$8,170.00
Service	12/03/2019	Discussion with class administrator re settlement statistics and information reporting.	0.60	\$950.00	\$570.00
Service	12/03/2019	Review 22 opt outs.	0.30	\$950.00	\$285.00
Service	12/05/2019	Discussion with MRB re settlement statistics.	0.60	\$950.00	\$570.00
Service	12/05/2019	Discussion with MRB and Erik Kemp re settlement statistics.	0.60	\$950.00	\$570.00
Service	12/09/2019	Receipt and review of communication from class administrator re individual claim compliance.	0.20	\$950.00	\$190.00
				Total	\$601,635.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4	01/08/2020	\$601,635.00	\$0.00	\$601,635.00
Outstanding Balance				\$601,635.00
Total Amount Outstanding				\$601,635.00

Please make all amounts payable to: Law Office of David Vendler

Please pay within 30 days.